Entered 05/04/19 09:16:08 Case 19-56979-sms Doc 5 Filed 05/04/19 Desc Main DOWN BILL Page 1 of 5 **Emory Healthcare** Pay Group: Business Unit: HCSJH 550 Peachtree Street, NE, WW Orr Building Pay Begin Date: Advice #: 000000010479121 Atlanta, GA 30308 Pay End Date: 04/20/2019 Advice Date: 04/26/2019 GA State TAX DATA: Federal Mark Christian Employee ID: 0432468 Marital Status: Married M-Joint 624 Victoria Ln 436345-SJH Internal Medicine 5W Department: Allowances: 2+2 Woodstock, GA 30189 ESJH-Main-5th Floor Location: Addi. Percent: Job Title: Nurse Clinician Addl. Amount: Pay Rate: \$38,300000 Hourly Addl Allowance: HOURS AND EARNINGS TAXES YTD Current YTD 1,191.36 313.89 Description Rate 38.300000 Hours Earnings 919.20 Description Current 123.01 <u>Hours</u> **Earnings** Fed Withholding Comprehensive/ Annual Leave 24.00 24.00 919.20 38.300000 48.50 297.25 Fed MED/EE 36.71 Regular Pay 1,857.56 11.384.70 Weekend Shift Differential Fed OASDI/EE 3.250000 152.00 156.97 8.25 26.81 494,00 1.342.14 **Evening Shift Differential** 4.250000 15.75 134.00 569.51 GA Withholding 86.69 828.65 66.94 1,135.16 Night Shift Differential 252.25 4.500000 32.75 147.38 Absent Without Pay 0.00 12.00 0.00 Orientation 0.00 132,50 5,074.76 Overtime 0.00 17.00 1.015.56 Paid Not Worked 0.00 84.00 3,217.20 Professional Time 0.00 7.00 268.10 TOTAL: 129,25 3,017.89 1,112.00 24,078.19 TOTAL: 403.38 3,676.04 BEFORE-TAX DEDUCTIONS AFTER-TAX DEDUCTIONS EMPLOYER PAID BENEFITS Description Current YID Description Current YID Description Current YTD POS Medical 1,680.00 336.00 Suppl Life EE 5.70 28.50 POS Medical 4,072.65 38,50 192.50 0.13 Traditional Dental Child(ren) Persnl Accident Ins 0.65 Traditional Dental 14.00 70,00 EveMed Vision Care 16.43 82.15 Suppl Life Spouse 2.38 11.90 Life Insurance 2.75 19.25 EE non-matched Basic Fidelity 120.72 739.19 Suppl Life Child 1.05 5.25 Short Term Disab After-Tax Healthcare FSA 95.24 476.20 38.85 7.77 Hyatt Group Legal 7.87 39.35 TOTAL: 606.89 3,170.04 TOTAL: 24.90 124.50 *TAXABLE FED TAXABLE GROSS TOTAL GROSS TOTAL TAXES TOTAL DEDUCTIONS NET PAY Current 2,411.00 3,017,89 403.38 631,79 1.982.72 24,078.19 20,908.15 3,676.04 3,294.54 17,107.61 YEAR-TO-DATE PTO Leave Extended Illness NET PAY DISTRIBUTION Start Balance 0.0 Account Number XXXXXXXX57 0.0 Account Type Deposit Amount + Earned 46.8 Advice #000000010479121 16.2 Checking 1,982,72 - Taken 24.0 0.0

1,982.72

End Balance
MESSAGE:

+ Adjustments

0.0

22.8

0.0

16.2

TOTAL:

<mark>98. Desc Mai</mark>n Filed 05/04/15 SIF-SI Joseph's Hospital Page 2 of 5 Entered 05/04/19 09:16:08
Business Unit: HC Emory Healthcare Case 19-56979-sms Doc 5 Document 550 Peachtree Street, NE, WW Orr Building Pay Begin Date: 000000010443729 Advice #: Atlanta, GA 30308 Pay End Date: 04/06/2019 04/12/2019 Advice Date: TAX DATA; Federal GA State Mark Christian Employee ID: 0432468 Marital Status: Married M-Joint 436345-SJH Internal Medicine 5W 624 Victoria Ln Department: Allowances: 2+2 Woodstock, GA 30189 ESJH-Main-5th Floor Location: Addl. Percent: Job Title: Nurse Clinician Addl. Amount: \$38.300000 Hourly Pay Rate: Addl Allowance: HOURS AND EARNINGS TAXES Current YTD Rate 38.300000 Description **Hours** Description YTD <u>Hours</u> **Earnings Earnings** Current Paid Not Worked 24,00 919.20 84,00 3,217.20 Fed Withholding 99.86 1,068.35 Regular Pay 38 300000 35,75 1,369.23 248.75 9,527.14 Fed MED/EE 33.24 277.18 Evening Shift Differential 4.250000 Fed OASDI/EE 12.00 51.00 118.25 502.57 142.13 1,185.17 Night Shift Differential 4.500000 23.75 7.00 106.88 219.50 987.78 GA Withholdng 75.60 741.96 38.300000 Professional Time 7,00 268.10 268.10 Weekend Shift Differential 19.75 3.250000 143.75 64.19 467.19 Absent Without Pay 12.00 0.00 0.00Orientation 5,074.76 0.00 132.50 Overtime 17.00 0.00 1,015.56 TOTAL: 122.25 2,778.60 982.75 21,060.30 TOTAL: 350.83 3,272.66 BEFORE-TAX DEDUCTIONS AFTER-TAX DEDUCTIONS EMPLOYER PAID BENEFITS Description YTD Description Current YTD Description Current YTD 3,258.12 Current 814.53 POS Medical 336.00 1,344.00 Suppl Life EE 22.80 POS Medical 5.70 Traditional Dental 38.50 154.00 Child(ren) Persnl Accident Ins 0.13 0.52 Traditional Dental 14.00 56.00 EyeMed Vision Care 16.43 65.72 Suppl Life Spouse 2.38 16.50 Life Insurance 2.75 EE non-matched Basic Fidelity 74.38 618.47 Suppl Life Child 1.05 4.20 Healthcare FSA 95.24 380.96 Short Term Disab After-Tax 7.77 31.08 Hyatt Group Legal 7.87 31,48 TOTAL: 560.55 2,563.15 TOTAL: 24.90 99.60 *TAXABLE

	TOTAL GROSS	FED TAXABLE GROSS	TOTAL TAXES	TOTAL DEDUCTIONS	NET PAY
Current	2,778.60	2,218.05	350,83	585,45	1,842.32
YTD	21,060.30	18,497.15	3,272.66	2,662.75	15,124.89

YEAR-TO-DATE	PTO Leave	Extended Illness
Start Balance	0,0	0.0
+ Earned	39.6	13.7
- Taken	0.0	0.0
+ Adjustments	0.0	0,0
End Balance	39.6	13.7

NET PAY DISTRIBUTION				
Advice #000000010443729	Account Type Checking	Account Number XXXXXXXX57	Deposit Amount 1,842.32	
TOTAL:			1.842.32	

MESSAGE:

Emory Healthcare Case 19-56979-sms Doc 5
Pay Group: Filed 05/04/19 Entered (Sin-St Joseph's Hospital Document Page 3 of 5 Entered 05/04/19 09:16:08 Desc Main HCSJH Business Unit: 550 Peachtree Street, NE, WW Orr Building Pay Begin Date: Advice #: 000000010421004 Atlanta, GA 30308 Pay End Date: 03/23/2019 Advice Date: 03/29/2019 TAX DATA: GA State Federal Mark Christian Employee ID: 0432468 Marital Status: Married M-Joint 436345-SJH Internal Medicine 5W 624 Victoria Ln Department: Allowances: 2+2 Woodstock, GA 30189 Location: ESJH-Main-5th Floor Addl. Percent: Job Title: Nurse Clinician Addl Amount \$38.300000 Hourly Pay Rate: Addi Allowance: HOURS AND EARNINGS TAXES Current YTD Description YTD 968.49 Rate Hours 60.00 Description Hours Earnings 2,298.00 Earnings 2,298,00 Current 183.22 Fed Withholding Paid Not Worked 38,300000 Regular Pay 38,300000 12,25 469.18 213.00 Fed MED/EE 42.61 243.94 8,157.91 **Evening Shift Differential** 4.250000 4.00 17.00 106.25 Fed OASDI/EE 451.57 182.18 1,043.04 Night Shift Differential 4.500000 8.25 37.13 195.75 880.90 GA Withholding 115.54 666.36 Weekend Shift Differential 3.250000 36.00 117.00 124.00 403.00 Absent Without Pay 0.00 12.00 0.00 Orientation 0.00 132.50 5,074.76 Overtime 0.00 17.00 1,015.56 TOTAL: 120.50 2,938.31 860.50 18,281.70 TOTAL: 523.55 2,921.83 BEFORE-TAX DEDUCTIONS **EMPLOYER PAID BENEFITS** AFTER-TAX DEDUCTIONS Description Description Current YTD Current YTD Description Current YID EE non-matched Basic Fidelity 25,61 544.09 Suppl Life EE 0.00 POS Medical 17.10 0.00 2,443.59 POS Medical 0.00 1,008.00 Child(ren) Persnl Accident Ins 0.00 0.39 Traditional Dental 0.0042.00 Traditional Dental 0.00 115.50 Suppl Life Spouse 0.00 7.14 Life Insurance 0.00 13.75 EyeMed Vision Care 0.00 49.29 Suppl Life Child 0.00 3.15 Healthcare FSA 0.00285.72 Short Term Disab After-Tax 0.00 23.31 Hyatt Group Legal 0.00 23.61 25.61 TOTAL: 2,002.60 TOTAL: 0.00 74.70 *TAXABLE

	TOTAL GROSS	FED TAXABLE GROSS	TOTAL TAXES	TOTAL DEDUCTIONS	NET PAY
Current	2,938.31	2,912.70	523,55	25.61	2,389.15
YTD	18,281.70	16,279.10	2,921.83	2,077.30	13,282.57
VEAD TO DATE. DECL. B. L. L. III					

YEAR-TO-DATE	PTO Leave	Extended Illness
Start Balance	0.0	0.0
+ Earned	35.3	12.2
- Taken	0.0	0.0
+ Adjustments	0.0	0.0
End Balance	35.3	12.2

NET PAY DISTRIBUTION				
Advice #000000010421004	Account Type Checking	Account Number XXXXXXXX57	Deposit Amount 2,389.15	
TOTAL:			2,389.15	

MESSAGE:

Case 19-56979-sms Entered 05/04/19 09:16:08 Doc 5 Filed 05/04/19 Desc Main Pay Group: DOCALOR Page 4 of 5 Business Unit HCSJH 550 Peachtree Street, NE, WW Orr Building Pay Begin Date: Advice #: 000000010372923 Atlanta, GA 30308 Pay End Date: 03/09/2019 Advice Date: 03/15/2019 TAX DATA: GA State Federal Mark Christian Employee ID: 0432468 Marital Status: Married M-Joint 624 Victoria Ln Department: 436345-SJH Internal Medicine 5W Allowances 5 2+2 Woodstock, GA 30189 Location: ESJH-Main-5th Floor Addl. Percent: Job Title: Nurse Clinician Addl. Amount: Pay Rate: \$38.300000 Hourly Addl Allowance: HOURS AND EARNINGS TAXES VTD Current Description Rate 38.300000 YTD Earnings 2.010.75 Hours 200.75 **Earnings** Description Current 209.52 **Hours** Fed Withholdng 52,50 Regular Pay 785.27 7,688.73 3.250000 24.00 201.33 Weekend Shift Differential 78.00 88.00 Fed MED/EE 47.31 286 00 **Evening Shift Differential** 4.250000 20.00 Fed OASDI/EE 202.30 85.00 102.25 860.86 434.57 Night Shift Differential 4.500000 40.50 182,25 187.50 843,77 GA Withholding 128.14 550.82 Orientation 38.300000 132.50 24.00 919.20 5,074.76 Overtime 41.862500 8.00 473.85 17.00 1,015.56 Absent Without Pay 0.00 12.00 0.00 TOTAL: 3,749.05 169.00 15,343.39 TOTAL: 740.00 587.27 2,398.28 BEFORE-TAX DEDUCTIONS AFTER-TAX DEDUCTIONS EMPLOYER PAID BENEFITS Description Current YTD Description Current YTD Description Current YTD 1.008.00 POS Medical 336.00 Suppl Life EE 5.70 17.10 POS Medical 2,443.59 0.13 Traditional Dental 38.50 115.50 Child(ren) Persnl Accident Ins 0.39 Traditional Dental 14.00 42.00 EyeMed Vision Care 16,43 49.29 Suppl Life Spouse 2.38 7.14 Life Insurance 2.75 13.75 EE non-matched Basic Fidelity 131.01 518.48 Suppl Life Child 1.05 3.15 Healthcare FSA 95.24 285.72 Short Term Disab After-Tax 23.31 7.77 Hyatt Group Legal 7.87 23.61 TOTAL: 617,18 1,976.99 TOTAL: 24.90 74.70 *TAXABLE TOTAL GROSS FED TAXABLE GROSS TOTAL TAXES TOTAL DEDUCTIONS NET PAY Current 3,749.05 3,131.87 587,27 642.08 2.519.70 10,893.42 YTD 15,343.39 13,366.40 2,398.28 2,051.69 YEAR-TO-DATE PTO Leave **Extended Illness** NET PAY DISTRIBUTION Start Balance 0,0 0.0 Account Number XXXXXXXXX57 Account Type Deposit Amount + Earned 34.1 11.8 Advice #000000010372923 Checking 2,519.70 - Taken 0.00.0 Adjustments 0.00.0

2,519.70

End Balance NOTE: Rate * Hours = Earnings unless an hours or earnings adjustment is included or Rate is from an FLSA calculation. MESSAGE:

34.1

11.8

TOTAL:

Entered 05/04/19 09:16:08
Business Unit: HC Emory Healthcare Case 19-56979-sms Pay Group: Filed 05/04/19 Entered (SJR-St Joseph's Hospital DOCUMENT Page 5 of 5 Desc Main HCSJH 550 Peachtree Street, NE, WW Orr Building Pay Begin Date: Advice #: 000000010343871 Atlanta, GA 30308 Pay End Date: 02/23/2019 Advice Date: 03/01/2019 GA State TAX DATA: Federal Mark Christian Employee ID: 0432468 Marital Status: Married M-Joint 436345-SJH Internal Medicine 5W 624 Victoria Ln Department: Allowances: 5 2+2 Woodstock, GA 30189 Location: ESJH-Main-5th Floor Addl. Percent: Job Title: Nurse Clinician Addl. Amount: \$38.300000 Hourly Pay Rate: Addl Allowance: HOURS AND EARNINGS TAXES Current YTD Description Rate **YTD** 575.75 154.02 Hours Hours 12.00 Description **Earnings** Earnings 0.00 Current Absent Without Pay 0.00 Fed Withholding 135.66 Regular Pay 38.300000 72.00 2,757.60 148.25 Fed MED/EE 38,30 5,677.98 Evening Shift Differential 4.250000 23.75 100.94 82,25 Fed OASDI/EE 163.77 658.56 349.57 Night Shift Differential 4.500000 48.25 217.13 147.00 661.52 GA Withholding 103.14 422.68 Weekend Shift Differential 3,250000 16.00 52.00 64.00 208.00 Orientation 0.00 108.50 4,155.56 Overtime 0.00 9.00 541.71 TOTAL: 172.00 3,127.67 11,594.34 TOTAL: 571.00 440.87 1,811.01 BEFORE-TAX DEDUCTIONS AFTER-TAX DEDUCTIONS EMPLOYER PAID BENEFITS Description Description Current YTD Current 5.70 YTD Description Current YTD POS Medical 672.00 336.00 Suppl Life EE 11.40 POS Medical 1,629.06 814.53 Traditional Dental 38.50 77.00 Child(ren) Persnl Accident Ins 0.13 0.26 Traditional Dental 14.00 28.00 EyeMed Vision Care 16.43 32.86 Suppl Life Spouse 2.38 4.76 Life Insurance 2.75 11.00 EE non-matched Basic Fidelity 125.11 387.47 Suppl Life Child 1.05 2.10 Healthcare FSA 95.24 190.48 Short Term Disab After-Tax 7,77 15.54 Hyatt Group Legal 7.87 15.74 TOTAL: 611.28 1,359.81 TOTAL: 24.90 49.80 *TAXABLE TOTAL GROSS FED TAXABLE GROSS TOTAL TAXES TOTAL DEDUCTIONS NET PAY Current 2,516.39 10,234.53 3,127.67 636.18 2,050.62 YTD 11,594,34 1,811,01 1,409.61 8,373.72 YEAR-TO-DATE PTO Leave Extended Illness **NET PAY DISTRIBUTION** Start Balance 0.0 0.0 Account Number Account Type Deposit Amount + Earned Advice #000000010343871 26.1 9.0 Checking XXXXXXXXX57 2,050.62 0.0 - Taken 0.0

2,050.62

0.0

9.0

TOTAL:

0.0

26,1

End Balance
MESSAGE:

+ Adjustments